

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section****UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		<b>COUNTY:</b> Harnett County <b>PERMIT NO.:</b> 43-09T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** April 22, 2009.**Date of Last Audit:** January 15, 2009**FACILITY NAME AND ADDRESS:**

Anderson Creek Landfill Transfer Station  
1086 Popular Drive  
Spring Lake, NC 28390

**GPS COORDINATES:** N: 35.29455 W: 078.99593**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Andrew Holland  
910-893-5626

**FACILITY CONTACT ADDRESS:**

Mr. Jerry Blanchard  
Harnett County General Service Manager  
P. O. Box 940  
Lillington, NC 27546

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR Solid Waste  
Andrew Holland, Anderson Creek Transfer Station

**STATUS OF PERMIT:**

Permit to Construct and Operate Issued February 27, 2007  
Up for review August 31, 2011

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

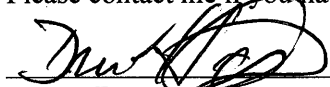
**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
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Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

1. The service area for this facility is Harnett County.
2. The hours of operation are 7:30am – 4:30pm Monday thru Saturday.
3. The facility is receiving approximately 50 tons of waste per day.
4. A sign has been posted at the facility entrance that indicates both of the permit numbers at the property, the types of wastes that are not allowed and a contact number to call in the event of an emergency.
5. The leachate drains of the transfer station need to be clean and free flowing. Recommend daily cleaning to maintain positive flow.
6. The concrete basins surrounding the leachate drains have been repaired by landfill staff. Metal covers have been placed over the leachate drain basins to minimize intrusion of rain water.
7. I recommend that the leachate tank level is inspected daily to prevent the possibility of an overflow.
8. The trailer loading area was significantly cleaner than the last inspection.
9. Fire extinguishers were installed at the time of this audit.
10. Used tires are being placed into roll-off containers. The tire containers should be covered or removed from the site within ten days of receipt in accordance with rule **15A NCAC 13B .1107 (2) (c)**.
11. The permit, operations plan, site drawings, copies of certifications, leachate pumping records, white goods management plans and all contingency plans must be maintained at the facility and available for review during a Comprehensive Audit. **Records or copies of records should be kept on site and available during inspections.**
12. The certified transfer station operators are:  
Andrew Holland, expires September 21, 2009  
David H. Baker, expires November 17, 2009  
Linwood Slaughter, expires July 30, 2009  
James S. Haney, expires November 17, 2009  
I would recommend that expiration dates are reviewed so that personnel can plan ahead to attend classes before the certifications expire. Updated training certificates should be kept on site for future audits.
13. White goods are being managed properly at this facility. The county has a contractor to come out and remove the Freon before recycling the white goods.
14. The swell behind the transfer station needs to be stabilized with ground cover within 30 days of this audit. Staff graded and placed rip rap in the swell but have not been able to establish a vegetative cover.
15. The landfill staff has placed gravel on the area where equipment is parked in front of the transfer station to prevent onsite erosion.
16. Corrective measures need to continue.
17. Digital photos were taken during this audit.

Please contact me if you have any questions or concerns regarding this audit report.

  
Drew Hammonds  
Environmental Senior Specialist  
Solid Waste Section  
Regional Representative

Phone: (910)-433-3351

Delivered on : <u>April 30, 2009</u> by	X	hand delivery		US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Area Supervisor**  
**Donald Herndon, Compliance Officer**  
**Jerry Blanchard, Harnett County General Services Manager**